

BILL NO. S-89-08-21

SPECIAL ORDINANCE NO. S-135-89

AN ORDINANCE approving the awarding of Reference #90SD078 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BUTLER PAPER COMPANY for the Office Services Department.

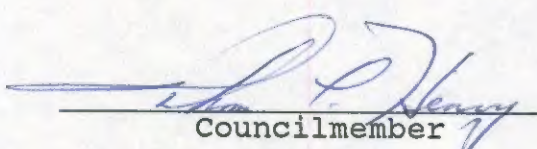
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #90SD078 between the City of Fort Wayne, by and through its Department of Purchasing and BUTLER PAPER COMPANY for the Office Services Department, respectfully for:

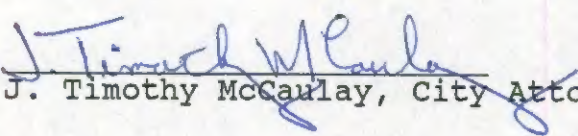
the purchase of copier paper for the Office Services Department;

involving a total cost of Sixteen Thousand Fifty and no/100 Dollars (\$16,050.00), all as more particularly set forth in said Reference #90SD078 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCauley, City Attorney

REF NO.: 90SD078

DEPT.: OFFICE SERVICES

DATE: 8/14/89

ITEM/SERV.: COPIER PAPER

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE: YES

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 5

NO. OF VENDORS RECEIVING BID PACKET:

NO. OF VENDORS RETURNING BID:

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING: 2

DATE SENT TO DEPT. FOR RECOMMENDATION: 8/14/89

DATE RECOMMENDATION REC'D IN PURCHASING: 8/14/89

DATE INFO SENT TO LAW DEPT.: 8/14/89

INTRODUCTION DATE: 8/22/89

DISCUSSION DATE: 8/29/89

PASSAGE DATE: 9/5/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REFERENCE NO. 9OSD078
COPIER PAPER
OFFICE SERVICES

ITEM	QTY	BUTLER PAPER	FISHER PAPER	MOORE
COPIER PAPER	600	\$26.75 \$16,050.00	\$27.28 \$16,368.00	\$39.80 \$23,880.00

QUOTATION

BUTLER PAPER COMPANY

"An Equal Opportunity Employer"

P.O. Box 9249, 4125 Paper Place
Fort Wayne, Ind. 46899
Telephone (219) 747-0511

TO: City Utilities
ATTN: Phyllis
Room 350, City-County Building
One Main Street
Fort Wayne, IN 46802

DATE: August 11, 1989

QUANTITY	DESCRIPTION	PRICE
600 Cartons	8 1/2 x 11 - 20# White BPC Xerographic	\$5.35/M

QUANTITY TO BE RELEASED 100 Cartons PER MONTH

PRICE FIRM FOR LENGTH OF QUOTE

5m to case \$26.75/case = \$160.50

Prices are subject to change to the price prevailing at the time of shipment, unless otherwise indicated. If prices are shown as firm order must be received within ten days.

Cash Discount Terms:

FOB Point: FW

Prepaid Collect

Supplier:

Packing:

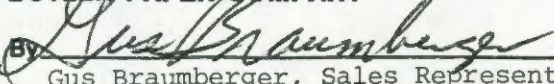
Shipping Weight:

Sample:

Contact:

Shipment can be made approximately _____ days after receipt of order.

BUTLER PAPER COMPANY

By 
Gus Braumberger, Sales Representative

THE ABOVE QUOTATION IS SUBJECT TO THE CONDITIONS APPEARING ON THE REVERSE SIDE.

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 8-22-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Jim Quarta, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD				
SCHMIDT	<u>✓</u>			<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 9-12-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-135-89
on the 12th day of September, 1989.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1989, at the hour of 11:00 o'clock 9 M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of September, 1989, at the hour of 1:50 o'clock 9 M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

S.S. 08-21

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 9OSD078 for copier paper for the Office Services Department. The cost reflects the lowest and most responsible of three (3) vendors.

EFFECT OF PASSAGE: Xerographic paper for interdepartmental use.

EFFECT OF NON-PASSAGE: No printed material on white paper for departments throughout City government.

MONIES INVOLVED: Butler Paper \$16,050.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Office Services
701-950-A154-4219

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-89-08-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) XXXXXXXXXX (RESOLUTION) approving the awarding
of Reference #90SD978 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and BUTLER PAPER COMPANY
for the Office Services Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION) _____

DO PASS

DO NOT PASS

ABSTAIN

NO REC

<u>Thomas C. Henry</u>	_____	_____	_____
<u>Mark E. Giaquinta</u>	_____	_____	_____
<u>Don L. Burns</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

DATED: 9-12-84

Sandra E. Kennedy
City Clerk